

LABOR

MATERIAL

[illegible]

(4)

691

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	140	8	160 00		11-3	104	2	32 00	
	151	9	162 00			155	2	40 00	
20.				370 00	4.				72 00
10-6	104	2	32 00		11-10	104	2	32 00	
	132	1	12 00			151	10	180 00	
	151	14	252 00		16.				284 00
	151	3	81 00		11-17	151	8	144 00	
	155	40	800 00			155	8	160 00	
80.				1,547. 00	32.				588. 00
10-13	140	8	160 00		11-24	125	4	48 00	
	155	20	400 00			132	2.5	44 38	
10-8.				2107. 00		151	5	90 00	38
10-20	140	20	400 00		43.5				770
	155	36	720 00		Billed	11-30	-02		
164.				3,227. 00					
10-27	104	1	16 00						
165.				3,243. 00					
Billed	10-31	-02							

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-19	R.L. Heimant	089789	58 49
9-20	Home Depot	000914	7 46
	Billed 10-31-02		\$2,701 35
9-30	Allied Automation	I-59657-0	97 00
9-26	BCC Gases	26637201	1,165 61
10-1	Dalen Tool	1017582-01	60 87
9-25	Neff Engineering	12498832	354 79
10-3	Sheats Supply	115438501	174 17
10-7	Dalen Tool Sales	1017582-02	62 48
	Billed 10-31-02		\$1,914 92
10-21	C&E SALES INC	6022122	214 02
10-17	EMEDCO	558764-00	18 64
10-24	KIRBY RISK ELECTRICAL	93826052	118 19
10-25	KIRBY RISK ELECTRICAL	93828662	190 83

(4)

692

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-29	117	8	160.00		10-27	104	2	32.00	
	122	7	84.00			117	8	160.00	
	132	2	35.50			132	5	88.75	
	140	32	640.00			140	40	800.00	
	151	18	324.00			151	24	432.00	
10-6	104	2	32.00	1243.50	255.25	Billed	10-31-02	4	868.75
	117	2	40.00		11-3	104	2	32.00	
	140	40	800.00			117	6	120.00	
	151	9	162.00			155	22	440.00	
10-13	117	4	80.00	2277.50	30				592.00
	140	24	480.00		11-10	117	8	160.00	
10-20	117	8	160.00	2837.50		140	20	400.00	
	151	13	234.00			151	16	320.00	
	140	14.5	290.00		87			1706.00	
	145	4	37.00		11-17	140	8	160.00	
176.25						151	8	144.00	
336.00 MATERIAL 103.00									
2010.00									

DATE	VENDOR	INV. NO.	AMOUNT
9-12	MANSTER-CARR	66075264	14.85
9-16	KIRBY RISK	93735176	165.67
10-1	Dalen Tool	Billed 9-30-02	\$1,411.53
9-30	Kirby Risk	1017582-01	60.87
		93757540	80.07
10-21	C & E SALES INC	6022122	140.94
10-17	EMEDCO	558764-00	214.03
10-24	KIRBY RISK SUP. ELECT	93826052	18.64
10-25	KIRBY RISK SUP. ELECT	93828062	118.18
10-30	Kirby Risk	93844164	190.83
11-8	Greiner	937-012979-4	671.36
11-15	J & F Distributing	194611	37.98
11-1	Kirby Risk	93848760	84.78
			311.50

(1)

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-14	38	2	X			21	2	A	
2-					27°				
Billed	8-31-02				Billed	10-31-02			
9-16	38	1			11-13	15	9		
1-						20	3	0253A	
Billed	9-30-02					21	2.5	0253H	
10-4	38	1				21	.5	0253A	
1-						22	5.5	0253A	
10-14	21	3	A			28	2.5	0253A	
10-15	21	3.5	C			37	1.5	0253A	
	21	1	A		11-14	20	3	0253A	
10-16	21	3	A			22	1	0253A	
	21	3.5	C			22	1.5	0253A	
10-17	21	3	A			28	4	0253A	
10-18	21	1	A			37	2.5	0253A	
						38	1	A	
22.5					11-15	15	5		
10-21	21	2.5	C			21	2.5	A	

[illegible]

693

(4)

LABOR				LABOR			
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS
	152	3	44.25	D		152	3
	152	4	88.50	A		152	3
	152	10	147.50	A		152	3
	161	17.5	210.00			161	18
	161	5	90.00			161	3.5
	163	15	210.00	A		163	4.5
	163	2	26.25			163	4.5
251.5	Billed		4.1	84.59	11-10	104	5
11-3	104	2	32.00	B		106	4
	104	1	16.00			138	2
	106	9	90.00	D		151	3
	132	3	36.00			161	7.5
	138	2	36.00	D		163	3.5
			135.20			104	2
	143	18.5	272.87	A		104	4
	152	9	60.84			129	3
			132.75	A		138	5

MATERIAL				MATERIAL			
DATE	VENDOR	INV. NO.	AMOUNT	DATE	VENDOR	INV. NO.	AMOUNT
9-18	AIRCO STEEL	CIR2933PV	62.19	9-18	AIRCO STEEL	CIR2931L2	209.93
9-18	AIRCO STEEL	CIR2936L2	186.23	9-18	AIRCO STEEL	CIR29281N	319.26
9-16	AIRCO STEEL	115593	33.25	9-13	Albion Plastics	93712359	40.44
9-20	Kirby Risk	1J3601	91.27	9-20	Copper & Brass	1J3602	165.27
9-20	Copper & Brass	1J3600	110.84	9-20	Copper & Brass	60388463	9.99
9-19	McMaster-Carr	60485573	12.55	9-23	McMaster-Carr	92400175	25.86
9-19	McMaster-Carr	92400217	4.85	9-19	Motion Industries		14.04
9-19	Sentinel			9-23	Sentinel		

(7)

693

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	138	5	135 00	A		104	3	72 00	
	138	5.5	99 00	C		104	4	64 00	E
	151	7	126 00			106	6	60 00	E
	152	3.5	51 63	C		122	14	168 00	
	152	4.5	97 50	E		127	6.5	104 00	A
	155	8	160 00			129	5	71 25	C
	163	13.25	183 30	C		138	5	90 00	C
	11.3	6.25	131 25	C		138	5	135 00	C
48	5.5			78 30.70		138	5	90 00	A
Billed		12-31-02				140	8	160 00	
1-5	104	4.5	72 00			143	7.25	106 94	C
	129	1.5	21 38	D		149	7	91 00	
	138	4.5	81 00	A		152	6	88 50	E
	143	6	88 50	C		152	2	29 50	A
	152	6	88 50	E		155	12	240 00	
	163	6.5	91 00	C		161	20	240 00	
29.1			4	42.58		161	5	90 00	
112	104	3	48 00			163	6.5	91 00	C

MATERIAL 159.25

2,481.57

DATE	VENDOR	INV. NO.	AMOUNT
10-15	Motion Industries	IN54-703408	101 59
	Billed		8502 67
10-22	Do ALL	25021869	25 30
10-18	KVP FALCON PLASTIC	133956-1	338 53
10-19	MOTION INDUSTRIES	IN54-703578	25 87
10-23	SHEETS SUPPLY	1154385-02	261 25
10-29	KIRBY RISK	93836472	68 17
10-26	Motion Industries	IN54-703766	189 20
11-4	AIRO Steel	CKD2683PV	224 21
10-30	Motion Industries	IN54-703932	30 54
11-5	AIRO Steel	CKE2904PV	66 64
11-6	AIRO Steel	CKE2999PV	70 80
11-7	Indian Metal	247961-1	40 00
11-7	AIRO Steel	CKG2863L2	391 14

1208-694

LABOR					LABOR				
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9/16	38	1			11-13	21	2.5	0253B	
11						22	5.5	0253A	
11/13	38	9	30-02			28	2.5	0253B	
12/4	38	1				37	1.5	0253B	
11					11-14	15	9		
10/14	21	2	B			22	2.5	0253A	
10/15	21	3.5	D			28	4	0253B	
	21	1.5	B			37	2.5	0253B	
10/16	21	3	B			38	1	B	
10/17	21	3.5	D		11-15	15	4		
	21	3	B			22	2.5	0253A	
10/18	21	1.5	B			28	1	0253B	
22.5						28	3.75	0253B	
10-21	21	2.5	D		11-16	28	3.75	0253B	
	21	2.5	B		46				
27.5					11-18	21	2	B	
Billed 10-31-02						21	2	C	
						28	4.75	0253B	

[illegible]

694

(4)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	163	15	210 00	B		161	18	216 00	B
263	25			4536.09		161	3.5	63 00	B
	Bill	10-31-02				163	4.5	63 00	B
11-3	104	2	32 00	B	11-10	104	2	32 00	
	104		96 00			106	4	40 00	D
	106	2.75	27 50	D		122	2	24 00	D
	138	5	90 00	A		138	2	36 00	D
	138	5	90 00	B		151	5.25	141 75	
	138	2	36 00	D		161	7.5	90 00	B
			135 00			163	3.5	49 00	B
	143	18.5	272 88	B	11-17	104	1	16 00	
			60 84			138	5	90 00	B
	151	25	450 00		11-24	104	2	32 00	
	151		270 00			104	6	144 00	
	152	9	132 75	B		122	2	24 00	
	152	1	14 75	D					
			66 38						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-20	Copper & Brass	153601	91.30
9-20	Copper & Brass	153602	165.27
9-20	Copper & Brass	153600	110.85
9-19	McMaster-Carr	60388463	9.99
9-19	Motion Industries	1N54-762345	25.86
9-23	Sentinel	92400317	14.05
9-16	USF Holland	43732377	24.00
9-16	USF Holland	43732415	24.00
	Bill 10-30-02		\$4718.86
9-26	AIRO Steel	CTZ 2927PV	178.97
9-26	AIRO Steel	CTZ 2929PV	548.33
9-26	AIRO Steel	CTZ 2928IN	61.22
9-27	AIRO Steel	CI 12871L2	63.88
9-27	AIRO Steel	CI 12870PV	504.63

(6)

694

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	127	4	96 00	B		138	5.5	99 00	C
	129	12.75	181 69	B		138	5	135 00	B
	129	.50	10 69	A		140	8	160 00	
	138	10	180 00	B		152	3	44 25	B
	138	5	135 00	B		152	2.5	36 88	C
	138	4	72 00	A		152	4.5	99 56	E
	138	2	36 00	C		155	8	160 00	
	143	13.75	202 81	B		163	16.75	234 50	C
	152	10	147 50	B		391		6 218	14
	163	7	98 00	B		Billed		2-31-02	
275.25			4,282.26		1-5	104	2.5	40 00	
127	104	4.5	72 00	B		104	2	48 00	
	106	12.75	127 50	C		129	1.25	17 81	C
	127	5	72 00	B		129	.25	5 34	C
	127	15	240 00	C		138	4.5	81 00	B
	129	14.25	205 00	C		143	6	88 50	C
	129	3	64 13	B		149	2	26 00	
	138	10	180 00	B		152	4	50 00	E

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-10	Motion Industries	IN54-703236	41 02
10-17	Allied Automation	I-59945-0	113 37
10-14	AIRC Steel	C5N2682PV	231 40
10-15	Motion Industries	IN54-703363	139 04
10-15	Motion Industries	IN54-703408	101 59
10-18	Radioshack	113937	10 38
			8,202 97
10-22	Do ALL INC	25021867	25 30
10-18	KVP FALCON PLASTIC	133956-1	338 53
10-19	MOTION INDUST	IN54-703578	25 88
10-23	SHEETS SUP SERV	1154385-02	261 25
10-30	DoAll	25022033	111 35
10-31	Indiana Metal	247727-1	21 00
10-29	Kirby Risk	93836472	83 32

LABOR

MATERIAL

[illegible]

720

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-13	104	6	96 00			152	3	66 38	L
	154	4	96 00		277	75		4 43	63
	106	4	60 00	I	1027	104	9	144 00	
	125	1	18 00			106	3	30 00	K
	131	2	40 00	J		122	12	144 00	
	138	2	36 00	J		132	3	79 88	
	149	4	52 00			138	1	18 00	K
	161	2	24 00			149	5.5	71 50	
223.	25		3 52	3.37		152	2	29 50	K
1020	104	3	48 00			152	1.5	22 13	M
	106	1	12 00	I		163	10	140 00	K
	127	7	112 00	J			5	105 00	
	131	13	260 00	J	329	75		5 215	64
	138	3	54 00	J		Bill	10	31 02	
	143	4.5	66 38	K	113	104	2	32 00	
	149	2	26 00			106	12	120 00	M
	152	10	147 50	I		132	2	33 50	
	152	8	118 00	J		138	2	36 00	M

[illegible]

(8)

720

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	143	2	29 50		6-2	104	4	64 00	
	152	10	147 50			104	1	24 00	
	152	4	88 50			106	4	40 00	
	160	4	84 00			106	6	90 00	
	161	4	48 00			143	9	132 75	
	161	2.5	45 00			143	7.5	16 59	
	162	5	45 00			149	13	169 00	
	163	28	392 00			152	15	221 25	
	163	1	126 00			152	6	132 75	
214.25				3,212.87		156	7.75	155 00	
5-26	104	4	64 00			156	.25	7 50	
	104	3.75	90 00			162	5	45 00	
	106	6	60 00			163	27	378 00	
	149	12	156 00			163	3	63 00	
	152	7	103 25		10-75				1,538.84
	161	4.5	54 00		6-9	104	6	96 00	
	163	1	14 00			106	11.75	117 50	
252.5				3754.12		127	5.5	88 00	

Billed 5-31-02

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-6	Butz Lumber	I4300	58 56
9-30	DeAll	25021483	62 20
9-25	McMaster Carr	60612101	67 84
9-27	McMaster-Carr	60760575	48 13
9-30	McMaster-Carr	60827016	321 03
9-24	Wurth/Service	25038379-01	68 64
9-24	Wurth/Service	25038502-01	54 06
10-2	ALRO STEEL	CJB27731N	147 87
10-14	Ameripak	66467	80 73
10-13	UPS		64 00
	Billed 10-21-02		973 06
10-25	ALRO STEEL CORP	CJY27271N	150 84
10-24	McMASTER-CARR	61946444	21 74
10-24	REID TOOL SUPPLY	2618370	12 45

(1)

749

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11-5	101	2	24 00						
	104	2	32 00						
	125	2	24 00						
6°			80 00						
11-12	101	1	18 00						
	104	11	264 00						
	107	1	9 00						
	122	1	18 00						
20°			389 00						
Billed	11	30	00						
12-10	111	10	104 00						
	122	9	108 00						
19°			212 00						
12-24	104	13	208 00						
	110	8	72 00						
40°			492 00						
Billed	12-31	00							
2-4	104	10	160 00						

MATERIAL			
DATE	VENDOR	INV. NO.	AMOUNT
11-10	Car Quest Auto Parts	C80895	19 85
11-10	HP Products	493776	215 75
	Billed 11-30-00		235 60
11-27	Butz Lumber	I 35676	170 24
11-13	Butz Lumber	I 34383	48 69
	Billed 12-31-00		218 93
5-17	McMaster-Carr	41991456	976 77
	Billed 5-31-01		976 77
5-17	American Freightways	013614773	48 96
	Billed 6-30-01		48 96

816

LABOR													
DATE	MAN NO.	HOURS	AMOUNT		TOTAL		DATE	MAN NO.	HOURS	AMOUNT		TOTAL	
10.6	106	5	50	00	A		11.3	122	2	24	00		
	138	2	36	00	A		2.					24	00
	152	2	29	50	A		Billed	11-30-02					
9.1					115.50								
10.20	101	1	90	00									
	108	21	231	00									
	105	-	72	00									
	151	4.25	76	50									
43.25					585.50								
10.27	101	6	72	00									
	104	2	32	00									
	106	9	90	00	B								
	101		15	00									
	125	5	60	00									
	132	3	53	25									
	138	2	36	00	B								
	152	1.5	22	13	B								
72.75					965.38								

Billed 10-31-02

[illegible]